NALEDI LOCAL MUNICIPALITY
MUNICIPAL MANAGER' QUALITY CERTIFICATION

I **TAKALANI DANIEL TSHIKUNDU,** the Acting Municipal Manager of Naledi Local Municipality (NW392), hereby certify that the final budget and supporting documentation have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act, and the annual budget and supporting documents are consistent with the Integrated Development Plan of the Municipality.

Name : Tshikundu TD

Municipal Manager of : Naledi Local Municipality (NW392)

Signature : _____

Date : 2019/06/12

LOCAL MUNICIPALITY / MASEPALA WA SELEGAE / PLAASLIKE MUNISIPALITEIT

NALEDI

DEPARTMENT : FINANCE
LEFAPHA :
DEPARTEMENT :

MARKET STREET / MMILA WA MARKET / MARKSTRAAT
P.O. BOX / LEBOKOSE POSE / POSBUS 35
VRYBURG
8600

TELEPHONE / MOGALA / TELEFOON (053) 928-2199 / 220

FAX / FEKESE / FAKS (053) 927 3482

Certification that the adopted final budget for 2019/20 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, **Takalani Daniel Tshikundu**, in my capacity acting accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name **Takalani Daniel Tshikundu**,
Municipal manager of **NW392**
(Name and demarcation code of municipality)

Signature

Date 2019/06/12